# AUDITOR-CONTROLLER FIXED ASSETS ACCOUNTING SYSTEM

# INTRADEPARTMENTAL EQUIPMENT LOCATION CHANGE

TC	BATCH NUMBER		
21	(1)		

ACT. IND.	
С	

	TXN DATE	
MM	DD	YY
	2	



SEQ.	EQUIPMENT NUMBER		CHECK SHEET NO.	NEW LOCATION
4		<b>(S)</b>	CHECK SHEET NO.	$\bigcirc$
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			• .	
				,
	-			

DEPARTMENT NAME

PREPARED BY

TELEPHONE #

**AUDITOR'S COPY** 

# County Fiscal Manual

# 6.2.5 Instructions for completing the "Intradepartmental Equipment Location Change" form

See the sample of the "Intradepartmental Equipment Location Form" on page 1 of this attachment. The numbered instructions below correspond to the circled numbers on the sample form.

### 1. BATCH NUMBER

Leave this field blank. The Auditor-Controllers' Fixed Asset Unit will complete this field.

#### TXN DATE

Enter the date the form is prepared.

# 3. OWNER DEPT. ORG. CODE

Enter the department's appropriate level one FIRM organizational code.

#### 4. SEQ

Leave this field blank. The Auditor-Controller's Fixed Asset Unit will complete this field.

#### EQUIPMENT NUMBER

Enter the appropriate equipment identification number as it appears on the department's equipment inventory listing.

#### 6. CHECK SHEET NUMBER

This field is to be completed for the department's information only. This field is not required to be completed for Auditor-Controller's uses.

# NEW LOCATION

Enter the appropriate location code identifying the new physical location of the equipment item. See the Department Location Index for the appropriate location codes.

# 8. DEPARTMENT NAME

Enter the department's name.

#### 9. PREPARED BY

Enter the signature of the person preparing the form.

#### 10. TELEPHONE NO.

Enter the telephone number of the person preparing the form.

# DISTRIBUTION:

Original Auditor-Controller

Fixed Asset Unit

500 W. Temple St., Room 603

Los Angeles, CA 90012

First Copy Receiving Location

Second Copy Sending Location